

INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

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Organization Code	Defines departments or cost centers. Reports detailing actual expenditures versus budget are generated and distributed monthly to senior managers by organization code.
Sub-Organization Code	Additional organization within a department where costs are significant and need to be segregated and identified.
Activity Code	Defines a major Park activity (i.e. Annual State Fair, World Beef Expo, etc.) that allows revenues and expenditures to be captured and reported. This is critical to evaluation of the future viability of an activity.
Reporting Category	Not used bu State Fair Park
Sub-Revenue Code	Further definition of certain Fair Park revenue codes. An example would be 8521-06 where 8521 defines State Fair Park Services and 06 defines the service to be Sponsorship.
Sub-Object Code	Further defines the object code.
Project	Capital accounting assigned number to a specific Fair Park project
Sub-Project	Not used by State Fair Park
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Agency: 190 State Fair Park	Completed by: Bob Eberle